

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**TELEPHONES - Payment of Telephone Bill pertains to Minister for Revenue - Expenditure of Rs.4651/- - Sanctioned - Order - Issued.**

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**GENERAL ADMINISTRATION (OP-VI) DEPARTMENT**

**G.O.Rt.No. 4091**

**Dated: 16/08/2010.**

**ORDER:**

Sanction is accorded for the payment Rs.4651/- (Rupees Four Thousand Six Hundred and Fifty One Only) to Accounts Officer (Cash), BSNL, O/o GMTD, Srikakulam towards the payment of residential telephone charges including Trunk Calls as per the annexure to this order.

2. The above expenditure shall be debited to 2013-Council Of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130-Office Expenses. 131- Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-VI/Tel.Expr.) Department is requested to draw the amount in favour of Accounts Officer (Cash), BSNL, O/o GMTD, Srikakulam and forward the same to Telecom Department.

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M. KANAKA DURGA,  
DEPUTY SECRETARY TO GOVERNMENT (AIS)  
AND  
DEPUTY SECRETARY TO GOVERNMENT (GENL) I/C**

To  
Accounts Officer (Cash), BSNL, O/o GMTD, Srikakulam.  
The General Administration (OP-VI/Tel.Expr.) Department.  
(2 copies along with original bills)  
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.  
The Accountant General AP Hyderabad.  
The Finance (Expr.GAD) Department.  
SF/SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**